

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Maintenance – Housing Department – Payment of **Rs.1178 /-** to M/s. **Tricom Tech Services, Hyderabad** towards the cost of maintenance of Xerox Machine of the Department – Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 59

Dated:15-03-2011

Read the following:

Credit invoice from M/s.Tricom Tech Services., Hyderabad,
In voice No. H 26497,Dt:14.03.2011.

ORDER: -

Sanction is hereby accorded for payment of an amount of **Rs.1178/- (Rupees One Thousand One Hundred and Seventy Eight Only)** to M/S. Tricom Tech Services, Hyderabad towards the maintenance charges of Xerox Machines of the Department being used in the Department for the period from 07.02.2011 to14.03.2011.

The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad in the form of account payee cheque.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED,
JOINT SECRETARY TO GOVERNMENT.

To:
M/s. M/s. Tricom Tech Services., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

//FORWARDED::BY ORDERED//

SECTION OFFICER